GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Tourism-Budget Estimates-2015-16-Administrative Sanction Order for Rs.4,93,78,000/- under **Plan Schemes to YAT & C (PMU) Department**, towards 1st Quarter Provision-Orders-Issued.

YOUTH ADVENCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.RT.No. 114

Dated:29-04-2015.
Read the following:-

Go.RT.No.1465, Finance (EBS-I GAD I-II) Department, Dated.17/04/2015.

ORDER:

In pursuance of the Budget Release Order (BRO) issued by the Finance Department in the G.O read above, Government hereby accord Administrative Sanction to the YAT & C (PMU) Department, for an amount of Rs.4,93,78,000/- (Rupees four Crores Ninety three lakhs seventy eight thousand only) towards 1st Quarter Provision under Plan Schemes for the Financial Year 2015-16 to meet the expenditure up to the amounts authorized in Colum No (9) in respect of the schemes indicated in Column No (2) under the Head of Account indicated in Column No.(4) of the table below. The procedure of drawal of funds and Drawing Officer are specified in Column No. (10) and (11) respectively of the table below.

(Rupees in lakhs)

							(Rupees in lakins)				
S. No	Name of the Scheme	Plan/ Non- Plan	Head of Account	B.E 2015-16	Addl. Amount sanctioned	Total Provision B.E 2015-16	Amount Already Authorised	Amount Authorised Now	Procedure Of drawal of Funds	Drawing Officer	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	
1	Tourism	Plan	3452-01-	17.54	-	17.54	-	4.38	D.V Bill	Accounts	
	PMU		102-11-13- 010-011							officer & DDO ,	
			010-011							YAT &	
										C (PMU)	
										Dept.	
2	-Do-	-Do-	3452-01-	0.69	-	0.69	-	0.17	-Do-	-Do-	
			102-11-13-								
			010-012								
3	-Do-	-Do-	3452-01	3.09	-	3.09	-	0.77	-Do-	-Do-	
			102-11-13 010-013								
4	-Do-	-Do-	3452-01-	1.02	_	1.02	_	0.25	-Do-	-Do-	
•	20		102-11-13	1,02		1.02		0.20	20	20	
			010-015								
5	-Do-	-Do-	3452-01-	1.71	-	1.71	-	0.42	-Do-	-Do	
			102-11-13								
			010-016								
6	-Do-	-Do-	3452-01	0.34	-	0.34	-	0.08	-Do-	-Do-	
			102-11-13 010-017								
7	-Do-	-Do-	3452-01	0.69	_	0.69	_	0.17	-Do-	-Do-	
,	100		102-11-13	0.07		0.07		0.17	Do	Do	
			010-018								
8	-Do-	-Do-	3452-01	0.34	-	0.34	-	0.08	-Do-	-Do-	
			102-11-13								
			010-019								
9	-Do-	-Do-	3452-01	17.84	-	17.84	-	4.46	-Do-	-Do-	
			102-11-13								
			110-111								

S. No	Name of the Scheme	Plan/ Non- Plan	Head of Account	B.E 2015-16	Addl. Amount sanctioned	Total Provision B.E 2015-16	Amount Already Authorised	Amount Authorised Now	Procedure Of drawal of Funds	Drawing Officer
10	-Do-	-Do-	3452-01	1200.00	_	1200.00	_	300.00	-Do-	-Do-
			102-11-13							
			260-000							
11	-Do-	-Do-	3452-01	186.02	-	186.02	-	46.50	-Do-	-Do-
			102-11-13							
			280-284							
12	-Do-	-Do-	3452-01	546.00	_	546.00	_	136.50	-Do-	-Do-
			102-11-18							
			500-503							
	Total:			1975.28		1975.28		493.78		

The Accounts officer & Drawing & Disbursing Officer, YAT & C (PMU) Department, is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

(BY ORDER AND IN THE NEME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERAB KUMAR PRASAD PRINCIPAL SECRETARY TO GOVERNMENT

To

The Accounts Officer and DDO, YAT & C (PMU) Department.

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

The YAT &C (PMU)-Claims) Department.

Copy to
The Finance (EBS I) Department The Account General (A & E), A.P, Hyderabad. SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER